

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-06-C-0578	MOD/AMD P00001	
Name of Offeror or Contractor: MOBILE INTELLIGENCE CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

1. The purpose of this modification is to fund the balance of \$367,959.09 in accordance with B.3.2 - Funding Schedule.
2. CLIN 0001AB is established and funded in the amount of \$367,959.09.
3. Section B.4 - Funds Allotted is updated to reflect the funding is complete as of this modification.
4. The obligated amount on this contract is increased by \$367,959.09 from \$362,040.91 to \$730,000.00. The contract dollar value of \$730,000.00 remains unchanged.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor: MOBILE INTELLIGENCE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AB	SERVICES LINE ITEM				\$ 367,959.09
	NOUN: PH II 2ND INC. MOBILE INTELL PRON: R372C291R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 SEE SECTION F				
	\$ 367,959.09				

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B.1 Estimated Cost and Payment

B.1.1 The ESTIMATED COST for performance of the work required under this contract is stated in Section B under CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 The contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.2 Payment

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allow such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

Performance Period	Amount
Award through Dec. 31, 2007	\$362,040.91
Jan. 01, 2008 through Completion	\$367,959.09

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$730,000.00. Funding for this contract is complete as of Modification P00001.

*** END OF NARRATIVE B0001 ***

Name of Offeror or Contractor: MOBILE INTELLIGENCE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	R372C291R3 665502M4000	AB 2 72C291	0.00 \$	367,959.09 \$	367,959.09
			NET CHANGE \$	367,959.09	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 367,959.09
NET CHANGE				\$ 367,959.09

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 362,040.91	\$ 367,959.09	\$ 730,000.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	21 070820400000 S20113 76N6N7E665502M4000255Y 72C291S20113 W56HZV